

**SUPPLEMENTAL
SUPPORTING DOCUMENT No. 1**

**Errata Sheet for Minor Corrections and
Clarifications to Tentative Order No. R9-2004-001**

A document presented to the Regional Board on June 10, 2004.

Errata Sheet for Minor Corrections and Clarifications to Tentative Order No. R9-2004-001

1. Finding No. 2 (page 2)

Change the date in the third line from May 30, 1998 to May 13, 1998 to reflect the correct date that the SDRWQCB adopted Order No. R9-98-02.

2. Requirement F.2.b.2.k (page 14)

For consistency of terminology, change to:

Include additional water quality provisions applicable to individual ~~P~~priority ~~Development~~ ~~p~~Project categories;

3. Requirement F.2.b.8 (page 17)

Correct the spelling of the word “devices” in the last sentence.

4. Requirement F.2.b.9 (page 17)

Change the last sentence to:

The Permittees shall be prepared to implement the numeric criteria upon renewal of this ~~Order~~NPDES permit in April 2009.

5. Requirement G.5.a (page 20)

Correct the numbering of items 1 through 8 to reflect the deletion of Seasonal restrictions on grading.

6. Requirement G.6.2 (page 21)

Change to :

All sites 5 acres or more, and tributary to a CWA section 303(d) water body impaired for sediment or within or directly adjacent to or discharging directly to a receiving water within an ESA environmentally sensitive area; and

7. Requirements G.6.c and G.6.d (page 21)

Delete the hyphen in “1-acre”.

8. Requirement H.1.b (page 23)

In the 20th bullet item, change the word « Facilities » to lower case.

9. Requirement H.2.f (page 27)

In the last line, change “NOI” to “Notice of Intent”.

10. Requirement H.3.c.3 (page 28)

Change the first sentence to:

Each Permittee shall implement, or require implementation of, the designated minimum BMPs for the high priority residential activities identified pursuant to ~~listed in~~ Requirement H.3.b. above.

11. Requirement K.2.e (page 31)

In the third line, change the reference to Requirement K.2.c to Requirement K.2.d.

12. Requirement K.2.m (page 32)

Insert the word “the” in front of Watershed SWMP in the third line.

13. Attachment D, Section 2.b (page D-1)

To be consistent with terminology used in the tentative Order, change to:

A description of the development project approval process and how it ensures that urban runoff from new development and ~~significant~~-redevelopment will be reduced to the MEP, that post-development runoff volumes and velocities will be controlled, and that ~~receiving~~-water quality objectives will not be violated throughout the life of the project;

14. Attachment D, Section 6 (page D-3)

To reflect changes made to Section H.2 of the tentative Order, insert the following as Section 6.b:

A list of residential activities that have been identified as high priority;

Renumber Section 6 accordingly.

15. Attachment D, Section 6.b (page D-3)

Change to:

A list of minimum BMPs that will be implemented, or required to be implemented, for high priority residential activities;

16. Attachment D, Section 9 (page D-4)

Change to:

A description of how public participation will be included in the development and implementation of ~~the~~ each Permittee's Individual SWMP.

17. Attachment D, Section 10.b (page D-4)

To be consistent with terminology used in the tentative Order and Monitoring and Reporting Program, change to:

An assessment of Illicit Discharges~~dry-weather~~ and Receiving Wwater monitoring data; and

18. Attachment D, Section 11 (page D-4)

To eliminate redundancy, change to:

Each Permittee shall secure the resources necessary to meet the requirements of the Order. As part of its Individual SWMP, each Permittee shall describe and analyze the ~~necessary~~-capital and operation and maintenance expenditures necessary to accomplish the activities required in the Order, and a description of the source of funds the Permittee proposes to use to meet those expenditures.

19. MRP, Section II.A.1.e (page 3)

To clarify that sampling is not expected to begin until the first storm even that occurs after October 2004, change to:

Sampling at all stations shall begin no later than the first storm after October 2004 that produces sufficient flow to collect a composite sample.

20. MRP, Section II.A.1.g (page 3)

Correct the second sentence as follows:

~~Data may be obtained~~ from nearby USGS gauging stations may be utilized, or flow rates may be estimated in accordance with the EPA Storm Water Sampling Guidance Document (EPA-833-B-92-001), Section 3.2.1.

21. MRP, Table 2, Footnote No. 7 (page 5)

For clarification, change "CTR" to 'California Toxics Rule'.

22. MRP, Section II.A.III Special Studies (page 7)

To be consistent with terminology used in the tentative Order, change the second sentence as follows:

The Permittees shall propose numeric criteria and a time-schedule for implementation of the criteria on Priority Development Projects~~new development projects~~ with the fourth-year Annual Report, or the application for permit renewal, ~~to be submitted no later than October 31, 2008.~~

23. MRP, Section II.C.i (page 10)

For clarification, change "CTR" to "California Toxics Rule".

24. MRP, Section III.A.2.e (page 14)

Correct as follows:

A prioritization of water quality problems and potential sources;

25. MRP, Section III.B.1.c.2 (page 15)

Change the second bullet item as follows. This change has been made because a comparison of data obtained from urbanized areas to reference areas should help determine the relative contribution of pollutants from urban runoff.

Rough estimates of the relative contribution of urban runoff to total pollutant loads (i.e., comparison of mass loadings from urbanized tributary stations to mass loadings measured at the reference station and at lower Murrieta and~~of~~ Temecula Creeks).